

Date: Tuesday, 8/21/2007 1:59:52 PM
 User: Kim Johnston

Process Sheet

35

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : FLOOR PROVISIONS KIT
 Job Number : 34126
 Estimate Number : 12233
 P.O. Number : N/A Part Number : D350689013
 This Issue : 8/21/2007 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : A
 Previous Run : 30777 Material : N/A
 Due Date : 8/28/2007 Qty: 2 Um: Each
 Written By :
 Checked & Approved By :
 Comment :
 est rev D 06.02.07 Re-format ec
 est rev E 06.02.28 Fixed typo ec
 est rev F 07.01.02 per dsi 9311 ec

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



②

Comment: DOCUMENT CONTROL

Photocopy D350-689 bluefile & type labels per PPP D350-689-013 CHG 002

Er KS 0708.27

2.0 D30251 Beam



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3025-1	Beam	B22566

3.0 D30261 Channel



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3026-1	Channel	B30063

4.0 D30271 Clip



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3027-1	Clip	B15977

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR PROVISIONS KIT

Job Number: 34126

Part Number: D350689013

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D30273

Clip



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty Part number Description Batch
1 D3027-3 Clip B22566

6.0

D30275

Clip



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty Part number Description Batch
1 D3027-5 Clip B17169

7.0

D30277

Clip



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

pick:

Qty Part number Description Batch
4 D3027-7 Clip B22566

8.0

D30321

Spacer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty Part number Description Batch
1 D3032-1 Spacer B22566

9.0

D30331

SEAT TRACKS



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

Qty Part number Description Batch
2 D3033-1 Seat track B30823

10.0

AN960JD10L

Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

pick:

Qty Part number Description Batch
6 AN960JD10L Washer M103044

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

MS20426AD36

Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

pick:

Qty Part number Description Batch
16 MS20426AD3-6 Rivet M125055

Handwritten signature

12.0

MS20426AD46

Rivet



Comment: Qty.: 17.0000 Each(s)/Unit Total : 34.0000 Each(s)

pick:

Qty Part number Description Batch
17 MS20426AD4-6 Rivet M100151

Handwritten signature

13.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 18.0000 Each(s)/Unit Total : 36.0000 Each(s)

pick:

Qty Part number Description Batch
18 MS20470AD4-5 Rivet M104156

Handwritten signature

14.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

Qty Part number Description Batch
2 MS20470AD4-6 Rivet M104118

Handwritten signature

15.0

MS20470AD56

Rivet



Comment: Qty.: 30.0000 Each(s)/Unit Total : 60.0000 Each(s)

pick:

Qty Part number Description Batch
30 MS20470AD5-6 Rivet M12421

Handwritten signature

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: RD Date: 7/18/31
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Seq. #:

Machine Or Operation:

Description :

16.0

MS21059L3

Nut Plate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

pick:

Qty Part number Description Batch
8 MS21059L3 Nut plate M101588

17.0

MS24693S273

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

Qty Part number Description Batch
2 MS24693S273 screw M1495

18.0

MS27039110

Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

pick:

Qty Part number Description Batch
6 MS27039-1-10 Screw M13883

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Labels & box

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-689-013

Location: _____

PPP Rev: _____

21.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 07-08-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries